

**BOSTON UNIVERSITY WEEKLY PAID EMPLOYEES
PAYROLL DIRECT DEPOSIT AUTHORIZATION FORM**

The University offers Direct Bank Deposits via electronic transmission through the Automated Clearing House (ACH) System. In order to take advantage of this service, please follow the directions indicated below:

DIRECTIONS

- 1) Please PRINT or TYPE all requested information.
- 2) **ATTACH A VOIDED CHECK (OR PHOTOCOPY OF ONE) FROM YOUR BANK ACCOUNT. DO NOT SUBSTITUTE A DEPOSIT TICKET AS THIS DOES NOT HAVE THE NECESSARY BANK CODES NEEDED TO SET UP YOUR ACCOUNT.**
- 3) SIGN THE FORM.
- 4) RETURN DIRECTLY TO: Boston University
Payroll Office
25 Buick Street
Boston, MA 02215

NOTE: Direct Deposit will usually begin within three weeks following receipt of this form by the Payroll Office. YOUR PAYCHECK STUB WILL CONTINUE TO BE SENT DIRECTLY TO YOUR DEPARTMENTAL ADDRESS. Please confirm all account information immediately upon receipt of your direct deposit advice. Any future changes to the information which you complete below must be submitted **in writing** to the Payroll Office.

NAME: _____ EMPLOYEE NUMBER: _____

TYPE OF EMPLOYEE: Faculty Staff

BANK NAME/ ADDRESS	ACCOUNT NUMBER	ACCT TYPE: circle one	AMOUNT OF DEPOSIT % OR FLAT AMT
1:		CHECKING	
		SAVINGS	
2:		CHECKING	
		SAVINGS	

If you are changing your Direct Deposit Account, please indicate below:

OLD BANK NAME: _____

OLD ACCOUNT NUMBER: _____

I hereby authorize my employer, Boston University, to deposit the net amount of my paycheck at the above named bank. Boston University is also authorized to apply debit adjustments to correct any excess deposit made in error to my account. **I UNDERSTAND THAT THE DEPOSIT MAY NOT APPEAR IN MY ACCOUNT UNTIL THE NEXT SCHEDULED WORK DAY AFTER PAYDAY (USUALLY THIS WILL BE A MONDAY)**

EMPLOYEE SIGNATURE: _____

DATE: _____